GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.211/- towards charges on cell phone for the use of the Joint Secretary to Govt., of this Department for the period from 23.04.2016 to 22.05.2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 116 Dated: 25-06-2016.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. Certain bills received from Airtel, Hyderabad, Bills dt.24.05.2016.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.211/- (Rupees Two hundred and Eleven only) towards monthly charges on the following cell phone Number for the use of Joint Secretary to Govt., Department for Women, Children, Differently Abled and Senior Citizens for the period from 23.04.2016 to 22.05.2016.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9515115087	23.04.2016 to 22.05.2016	Rs.211/-	Sri Durga Prasad Sahu, Joint Secretary to Govt.
		Total:	**Rs.211/-**	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The Dept. for W.C.D.A& Sr. Citizens (OP. Claims)(WE).
Copy to: Bharati Airtel Limited, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER